



pennsylvania
DEPARTMENT OF PUBLIC WELFARE

Sent via email to: [REDACTED]
MAILING DATE: November 19, 2014

Dr. Nathaniel D. Pace, Administrator
Morris-Pace Assisted Living Inc.
416 Reading Avenue
West Reading, Pennsylvania 19611

RE: Morris-Pace Personal Care
License # 215900

Dear Dr. Pace:

As a result of the Department of Public Welfare's licensing inspection on September 18, 2014 of the above facility, the violations with 55 Pa.Code Ch. 2600 (relating to Personal Care Homes) specified on the enclosed License Inspection Summary were found.

All violations specified on the enclosed License Inspection Summary must be corrected by the dates specified on the License Inspection Summary and continued compliance with 55 Pa.Code Ch. 2600 must be maintained.

Sincerely,

Anne Graziano
Anne Graziano
Regional Licensing Administrator

Enclosure
Licensing Inspection Summary

Violation Report: 21590 - 09/18/2014 - Harvey, Jason
 PCH Name: MORRIS PACE PERSONAL CARE

1. REGULATION 55 Pa.Code §2600
 2600.25(c)(8) - The contract shall specify the home's rules related to home services, including whether the home permits smoking

2a. DESCRIPTION OF VIOLATION
 On 9/5/2014 at approximately 10:00pm resident #1 entered the home intoxicated from alcohol, the home rules state "No alcohol or illegal drugs permitted on the premises. Residents cannot be under the influence of any illegal drug or alcohol while on premises". Resident #1 did not follow the home rules.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)
 Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Reg. 2600.25 (c)(8)

1. Home contract must inform resident of all services provided including, but not limited to, smoking, drugs & intoxication.
2. Resident came home under the influence of alcohol.
3. Resident was out drinking, knowing he's not allowed to return under the influence.
4. Resident was offered assistance getting AA and he refused stating that "I'm not an alcoholic".
5. Resident's money's have been redirected towards cigarettes to help prevent this drinking of alcohol, however, resident goes out and does work in the community (cleaning) and they pay him with alcohol. We have counseled William on not accepting this as payment and to be more careful.
6. If resident continues to break this home rule, after the 3rd episode, a 30 day notice will be given with the intent to evict/relocate.

Documented evidence of repeated violation of home rules & the home's interactions will be documented in the resident file See 2600.228(h). *OP*

Repeat Violation: No

Date(s) of Previous Violation(s):

Signature of Legal Entity Representative
 (Required on EVERY Page)

Nathaniel D. Pace

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page)

Nathaniel D. Pace

Date

10/24/14

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of 11-19-14
 (Date)

Plan of correction implementation status as of 11-19-14
 (Date)

The above plan of correction was approved by *OP*
 (Initials)

- Fully Implemented
- Partially Implemented - Adequate Progress
- Partially Implemented - Inadequate Progress
- Not Implemented

Violation Report: 21590 - 09/18/2014 - Harvey, Jason
 PCH Name: MORRIS PACE PERSONAL CARE

1. REGULATION 55 Pa.Code §2600

2600.225(c) - The resident shall have additional assessments as follows:

- (1) Annually.
- (2) If the condition of the resident significantly changes prior to the annual assessment.
- (3) At the request of the Department upon cause to believe that an update is required.

2a. DESCRIPTION OF VIOLATION

On 9/5/14, resident #1 was intoxicated and had an altercation with resident #2. The home has not updated the assessment and support plan of resident #1 needs to reflect these changes.

3. PLAN OF CORRECTION (POC) (Attach pages as necessary. Remember that you must sign and date any attached pages.)

Include steps to correct the violation described above and steps to prevent a similar violation from occurring again. If steps cannot be completed immediately, include dates by which the steps will be completed.

Reg. 2600.225(c)

- 1. All RASP's must be kept current and up to date.
- 2. Old RASP was faxed at the time of the incident, new RASP wasn't.
- 3. RASP was completed 9/23/14, however, it was not sent into DPW.
- 4. I'm sending the new RASP into DPW for their review.
- 5. By faxing/Emailing over newly completed RASP, this will prevent future violations. I'll ask my records keeper, he can Email this to Anne G. when completed.
- 6. Admin will be responsible for Records Keeper to complete and forward all RASP's.

Repeat Violation: No	Date(s) of Previous Violation(s):		
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Signature of Legal Entity Representative
 (Required on EVERY Page) *Nathaniel Pace*

Printed Name and Title of Legal Entity Representative
 (Required on EVERY Page) *Nathaniel D Pace* Date *10/24/14*

DEPARTMENT USE ONLY - HOMES MAY NOT WRITE BELOW THIS LINE!

The above plan of correction is approved as of <u>11-19-14</u> (Date)	Plan of correction implementation status as of <u>11-19-14</u> (Date)
The above plan of correction was approved by <u><i>JP</i></u> (Initials)	<input type="checkbox"/> Fully Implemented <input checked="" type="checkbox"/> Partially Implemented - Adequate Progress <input type="checkbox"/> Partially Implemented - Inadequate Progress <input type="checkbox"/> Not Implemented